

Excavation Ground Disturbance Permit

Project Name Details:

Project/Task Name:		Site Location:	
Contractor:		Contractor Representative:	
AMG Representative:		ATCW #	

Proposed Details

Proposed Date of Works	
Proposed Time:	
Duration of Works	

Ground Disturbance

What is the size and depth of the excavation?	Excavation is deeper than 1.5 meters?	<input type="checkbox"/> Yes <input type="checkbox"/> No
What date and by who was an underground service location completed (please attach PDF for reference with this application)		
What Services are located within 5 meters of the proposed excavation?	<input type="checkbox"/> Underground LV Electrical <input type="checkbox"/> Underground HV Electrical <input type="checkbox"/> Overhead LV Electrical <input type="checkbox"/> Natural Gas <input type="checkbox"/> Water <input type="checkbox"/> Sewer <input type="checkbox"/> Telecommunications/Optical Fibre <input type="checkbox"/> Stormwater/Pits	
What is the safe approach of mobile plant, hand digging?		
Where will non-destructive digging (NDD) such as hydro excavation be used?		
Safe Work Method Statement has been completed (submit with application)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Risk assessment has been completed (submit with application)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Potholing will be undertaken using NDD and a dedicated spotter/observer for works required to expose underground HV cabling	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Critical Controls			
Can the excavation path be relocated away from existing underground services or hazards?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If excavations are deeper than 1.5m has shoring been designed and included in scope/site documentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Can Services be de-energised and isolated during the works?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Can NDD be used for the duration of the excavation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Can hand digging be used for the duration of the excavation?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Is digging equipment required to have a flat edge with no teeth for these works?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Does the risk of fall need to be controlled in or near the excavation?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Has safe access to/from/in/out of the excavation been designed, included in safety documentation and site brief?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Service Isolations planned and submitted on service isolation permit? <i>If yes ATCW #:</i>	<input type="checkbox"/> Yes <input type="checkbox"/> NA	Requirement to back fill and protect trench is clearly documented?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Barricades will be in place to prevent entry to open excavations?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Site signage is documented and will be in place to create awareness of excavations and mobile plant?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Dedicated plant spotter will be in place to reduce risk of people/plant/vehicle interactions?	<input type="checkbox"/> Yes <input type="checkbox"/> No	A dedicated Underground Services Observer will be in place when excavating within 2 meters of a known service?	<input type="checkbox"/> Yes
Before You Dig Australia (BYDA) has been undertaken confirming external services are not affected	<input type="checkbox"/> Yes <input type="checkbox"/> NA	Underground services have been scanned are marked and will be visible on the worksite?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Site traffic plan includes vehicle paths and parking, segregation of mobile plant, separation for people and walkways, lighting, and barricades?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Will adverse weather affect the safe delivery of works?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Who is responsible for monitoring and approving/cancelling work based on weather?			
Who is responsible for validating controls are in place and effective?			
Contractor Submission			
Contractor Responsible for Works			
Email Address			
<i>I acknowledge I am the nominated person for the works and am responsible to ensure all required controls set out in the permit approval process are in place, effective and monitored throughout the works.</i>			<input type="checkbox"/>
<i>I will ensure that all persons on my site will comply with all controls identified as part of the risk assessment and review/approval stage.</i>			<input type="checkbox"/>

<i>I understand that there may be additional requirements as part of high-risk work permit approval, and will ensure all workers are aware, understand, and are signed on as part of my site induction process and prestart risk assessment.</i>	<input type="checkbox"/>
<i>I will confirm and document that workers have been inducted, understand the safe work method statements/procedures, and have correct licenses/competencies for the task they undertake.</i>	<input type="checkbox"/>
<i>Isolations to critical infrastructure or locations may require planning, and final date and timing of these isolations will be given to me by an AMG Representative</i>	<input type="checkbox"/>
<i>High Voltage isolations will be Approved by the AMG HV Installation Responsible Person and be undertaken by AMG's engaged High Voltage Contractor</i>	<input type="checkbox"/>

Completed By

Name:		Signature:	
Position:		Date:	

AMG Approval

Reviewed by: (Names)			
Approved by:		Date:	
Role:		Date/Time of Works:	
Comments:			